Bill.

Jobs code: 016-16-000009.

M. A. R. 57 (Rule 116) **No. D 250063**

Measurement Book

Serial No. .....

Name of work ...Operation & maintenance of Street light system in co. No. 16- Jalahalli from ... to ...

Name of Contractor of nature of Agency..(EP- Jalahalli) package R1 of RR nr. Zone

Date of commencement of work..Sri manjunatha Electricals.

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Operation & maintenance of Street lighting System including replacement of damaged / failed / fused out components like lamps, tubes, chokes, Igniters, capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged ITCG etc., complete detailed specification as per Schedule Ie R1 R09.						
	Poles with 36/40W fluorescent tube lights complete with luminaries. Lamps, control gear & all accessories. 24/04	Each 115			@ 33.25 x 3 months		11471.00.
	2. Poles with 250W HPSV lamps complete with luminaries, lamps, control gear & all accessories.	Each 610			@ 73.25 x 3 months		134048.00.

etc [Re:

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3. Supply & replacing of 400 watts HPMH light accessories complete w chokes, igniters, lamps, control gear, control ropes, external mast cable, etc, complete for high mast lighting system.						
	Each 30 @ 93.75 x 3 months						10125.00.
	4. Operation & maintenance of Automatic timer switching circu including replacement of electrical gadgets, such as MCB's cont -actors, Timer, cut-outs, wiring connection & M.C Box with prop insulation etc., complete						
	Each 30 @ 218 x 3 months						19620.00.
							175264.00
	Total (A)						
	B. a. Deductions @ 2% of monthly bill as per condition no (44) of co						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
BR-10-21 09/05/19	175264=00 Adjustments Details IT : 1753=00 CGST : 1565=00 SGST : 1565=00 FSD : 8763=00 LC : 1753=00 CESS : 175=00 OTHERS : 3505=00 TOTAL : 3600=00 Total 22679=00 Net: 152585=00					Passed for Rs 175264-00 Cheque Rs 152585=00 Only Adjustment Rs 22679=00 Only Rs in Words one lakhs Fifty two Thousand Five Hundred Eighty Five only.	